

(Circle One) Constable/Justice of The Peace
Of Ward/District 5
Lasalle Parish, Louisiana

Financial Statements
As of and for the Year Ended December 31, 2003

Required by Louisiana Revised Statutes 24:513 and 24:514 to
Be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT

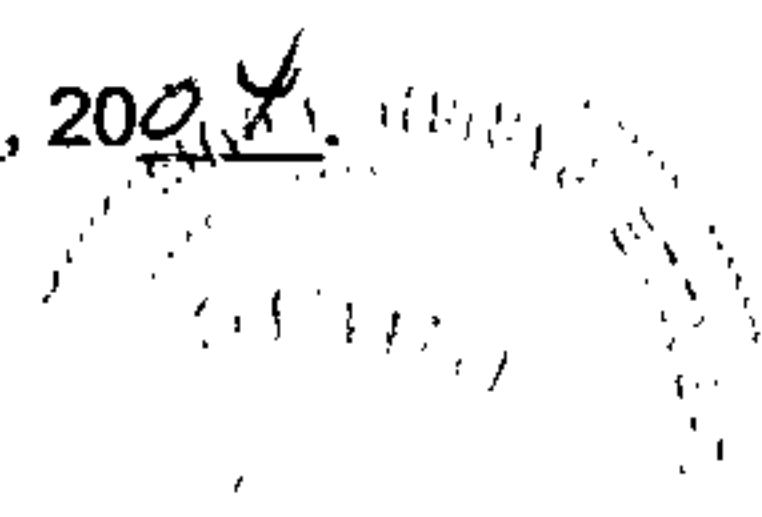
Personally came and appeared before the undersigned authority, (Circle One) Constable or
Justice of the Peace (your name) F.C. THAXTON, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of LA SALLE Parish, Louisiana, as of December 31, 2003, and the results of
operations for the year then ended, on the cash basis of accounting.

In addition, (your name) F.C. THAXTON, who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District 5 and
LA SALLE Parish received \$200,000 or less in revenues and other sources for the
year ended December 31, 2003, and accordingly, is not required to have an audit or a
compilation and attestation for the previously mentioned fiscal year.

Z.C. Kropf
Signature

Sworn to and subscribed before me, this 17th day of February, 2004.

[Signature]
NOTARY PUBLIC



Constable/Justice Name
Street or P.O. Box
City
Zip Code

Please Complete this Section:

F.C. THAXTON
9632 HWY 84 E
JENA, LA
71342
318-992-5197

Telephone Number
FAX Number

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 3-3-04

Statement A

(Your Name) F. C. THAXTON
(Circle One) Constable/Justice of the Peace
of Ward/District 5
JENA LaSalle, Louisiana
↑
Parish

Balance Sheet, December 31, 2003

ASSETS:

Cash and cash equivalents on hand
Investments (fair value) on hand
Office furnishings (Cost of desks, etc)
Equipment (Cost of fax machine, etc)

Total Assets

LIABILITIES AND FUND BALANCE:**Liabilities:**

Cash overdraft
Garnishments due to others
Other liabilities
Total Liabilities

****Fund balance****Total Liabilities and Fund Balance**[illegible]

****This amount should agree with the fund balance at the end of the year on Statement B (F from Statement B)**

Statement B

(Your Name) I.C. Thaxton

(Circle One) Constable/Justice of the Peace
of Ward/District 5

Lassalle Parish, Louisiana

Statement of Cash Receipts and Disbursements For the Year Ended December 31, 2003

CASH RECEIPTS:

* State salary supplement received

* Parish salary received

Garnishments collected

Total Fees collected

Total cash receipts

General
Fund

Garnishment
Fund

272 50
250 00

A

OFFICE DISBURSEMENTS:

Fees paid to constable (may apply to Justice of Peace)

Other operating services (cost of fax line, etc)

Materials and supplies (stationery, postage, etc)

Travel and other charges

Constable/Justice of the peace

Others

Capital outlay (cost of purchases of equipment, etc)

Garnishments paid to others

Total office disbursements

Available for salaries (A less B)

Salary and related benefits:

Amount retained by justice of the peace or constable

Amount paid to other employees, if applicable

Total salaries paid

Increase or (decrease) in fund balance (A less B less C)

Fund Balance at the beginning of the year

Fund balance (deficit) at end of the year (D plus E)

- 0 -

- 0 -

- 0 -

- 0 -

- 0 -

- 0 -

- 0 -

- 0 -

- 0 -

- 0 -

- 0 -

- 0 -

- 0 -

- 0 -

B

- 0 -

- 0 -

- 0 -

- 0 -

- 0 -

- 0 -

C

- 0 -

- 0 -

E

- 0 -

- 0 -

F

- 0 -

- 0 -

* Required Information, please provide the total annual amount

E This is the amount of the fund balance at the end of the prior year